



Order No : PO289761 -5FATP6 Records Management - Fixed License Plate Recognition Unit

Issued on Tue, 24 Feb, 2009

Supplier:

ELSAG NORTH AMERICA
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406-
United States
Phone: 1336.379.7135
Fax: 1336.379.7164
Contact: SELINA MCCALL

Ship To:

Metropolitan Police Department
300 Indiana Ave. NW Rm 5020
Washington, DC 20001
United States

Bill To:

State Homeland Security Grant
300 Indiana Ave., NW RM:# 4106
Washington, DC 20001
United States
Phone: 1Main (202)727-5298
Fax: 1Fax (202)727-4845

Deliver To:

Celia Taylor

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of

Contract Number: n/a

Bill To Contact: Rosanne Etinoff

Requester: Celia Taylor

Form:

Delivery Date: Tue, 24 Feb, 2009

PR No.: RQ518801

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Fixed high performance License Plate ...		each	1	Tue, 24 Feb, 2009	\$11,250.00USD	\$11,250.00USD

Fixed high performance License Plate Recognition (LPR) smart camera and mounting hardware, with color video overlay camera and PC support back to command center (Model # FPH-900X)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Field control unit-pole mountable, includes ...		each	1	Tue, 24	\$5,750.00USD	\$5,750.00USD

Feb,
2009

Field control unit-pole mountable, includes ruggedized PC (1.6ghz/512mb), 24vdc powersupply (up to 8 cameras), surge suppression, environmental controls. (Model # FCU-900)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	D-Link EVDO wireless router for communication...		each	1	Tue, 24 Feb, 2009	\$300.00USD	\$300.00USD
	D-Link EVDO wireless router for communication from Field Control Unit (FCU) to MPD network. (Model # DLINK-1)						
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	Operations center license designed to ...		each	1	Tue, 24 Feb, 2009	\$975.00USD	\$975.00USD
	Operations center license designed to coordinate multiple fixed and mobile units. (Model # MPH-900 OPC)						
Total							\$18,275.00USD

Comments

- APPROVED by **Courtney Lattimore** on *Friday, February 20, 2009 at 10:29 AM* with comment
Approving solely to forward to the correct CO for processing. (Courtney Lattimore, Fri, 20 Feb, 2009)
- EDITS SAVED by **Courtney Lattimore** on *Tuesday, February 24, 2009 at 11:04 AM* with comment
Approving solely as the Emergency Preparedness Contracting Officer. Any questions related to this requisition should be addressed to Kenneth Morrow, 202-724-3959 or kenneth.morrow@dc.gov. (Courtney Lattimore, Tue, 24 Feb, 2009)
- COMMENT by **Ariba System** on *Tuesday, February 24, 2009 at 11:04 AM*
*****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS ARE HEREBY INCORPORATED BY REFERENCE, WWW.OCP.DC.GOV***** (aribasystem, Tue, 24 Feb, 2009)
- COMMENT by **Ariba System** on *Tuesday, February 24, 2009 at 11:04 AM*
The Commodity Group Manager for this purchase is Annie Watkins (aribasystem, Tue, 24 Feb, 2009)
- COMMENT by **Ariba System** on *Tuesday, February 24, 2009 at 11:04 AM*
FOB is Destination unless specified otherwise (aribasystem, Tue, 24 Feb, 2009)
- COMMENT by **Ariba System** on *Tuesday, February 24, 2009 at 11:04 AM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Tue, 24 Feb, 2009)